

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: CLIFFORD A. CONNOR	§	Case No. 08-73578
VANESSA E. CONNOR	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was converted to chapter 13 on 03/16/2009.
- 2) The plan was confirmed on 09/18/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 07/26/2013.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 03/17/2014.
- 6) Number of months from filing or conversion to last payment: 60.
- 7) Number of months case was pending: 63.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$36,800.00.
- 10) Amount of unsecured claims discharged without full payment: \$82,276.54.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 81,560.00	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 81,560.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 1,500.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 4,823.25	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 6,323.25
Attorney fees paid and disclosed by debtor:	\$ 1,799.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
ATTORNEY CYNTHIA J BRISCOE	Lgl	2,001.00	3,299.00	3,299.00	1,500.00	0.00
COUNTRYWIDE HOME LOANS	Sec	0.00	NA	NA	0.00	0.00
COUNTRYWIDE HOME LOANS	Sec	0.00	NA	NA	0.00	0.00
HSBC	Sec	19,353.00	19,353.00	19,353.00	19,353.00	4,831.82
HSBC	Uns	1,153.71	511.07	511.07	369.89	0.00
ADV GOOD SHEPHERD HOSPITAL	Uns	579.56	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCE	Uns	1,478.10	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCE	Uns	846.47	1,128.25	0.00	0.00	0.00
AMERICAN GENERAL FINANCE	Uns	1,200.00	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCE	Uns	1,051.00	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCE	Uns	1,534.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS, LLC	Uns	1,960.52	1,870.52	1,870.52	1,353.74	0.00
JEFFERSON CAPITAL SYSTEMS, LLC	Uns	3,418.66	3,418.66	3,418.66	2,474.16	0.00
EAST BAY FUNDING LLC	Uns	1,799.00	1,998.57	1,998.57	1,446.41	0.00
CAPITOL ONE BANK	Uns	824.50	NA	NA	0.00	0.00
CAPITOL ONE BANK	Uns	5,915.00	NA	NA	0.00	0.00
CAPITOL ONE BANK	Uns	6,456.41	NA	NA	0.00	0.00
CAPITOL ONE BANK	Uns	5,915.20	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
CAPITOL ONE BANK	Uns	6,947.00	NA	NA	0.00	0.00
CAPITOL ONE SERVICES	Uns	1,445.00	NA	NA	0.00	0.00
CENTEGRA HEALTH SYSTEMS	Uns	518.99	NA	NA	0.00	0.00
CENTEGRA HEALTH SYSTEMS	Uns	50.00	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	3,688.00	3,929.23	3,929.23	2,843.68	0.00
CITIFINANCIAL INC	Uns	17,445.48	10,297.26	10,297.26	7,452.36	0.00
COLUMBUS GEORGIA B &T	Uns	1,870.00	NA	NA	0.00	0.00
COLUMBUS GEORGIA B &T	Uns	3,418.00	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	4,141.00	4,310.12	4,310.12	3,119.33	0.00
ECAST SETTLEMENT	Uns	6,035.00	6,345.00	6,345.00	4,592.03	0.00
HSBC BANK N/A	Uns	1,408.30	1,648.97	1,648.97	1,193.40	0.00
HSBC BANK, NEVADA	Uns	2,864.00	NA	NA	0.00	0.00
HSBC CARD SERVICE	Uns	634.47	NA	NA	0.00	0.00
HSBC BANK N/A	Uns	5,915.00	3,049.66	3,049.66	2,207.11	0.00
RECOVERY MANAGEMENT	Uns	4,588.06	1,228.21	1,228.21	888.88	0.00
RECOVERY MANAGEMENT	Uns	3,688.00	4,799.68	4,799.68	3,473.64	0.00
JUNIPER BANK	Uns	1,799.82	NA	NA	0.00	0.00
RECOVERY MANAGEMENT	Uns	633.00	733.97	733.97	531.19	0.00
PROVIDIAN	Uns	6,504.00	NA	NA	0.00	0.00
PROVIDIAN	Uns	6,196.00	NA	NA	0.00	0.00
SEARS	Uns	562.74	NA	NA	0.00	0.00
SEARS	Uns	5,024.00	NA	NA	0.00	0.00
RECOVERY MANAGEMENT	Uns	2,783.00	2,898.36	2,898.36	2,097.61	0.00
CHASE BANK USA NA	Uns	6,196.24	6,414.81	6,414.81	4,642.54	0.00
CHASE BANK USA NA	Uns	5,470.70	6,867.36	6,867.36	4,970.07	0.00
WELLS FARGO CARD SERVICES	Uns	10,219.00	10,219.23	10,219.23	7,395.89	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 19,353.00	\$ 19,353.00	\$ 4,831.82
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 19,353.00	\$ 19,353.00	\$ 4,831.82
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 70,540.68	\$ 51,051.93	\$ 0.00

Disbursements:

Expenses of Administration	\$ 6,323.25	
Disbursements to Creditors	\$ 75,236.75	
TOTAL DISBURSEMENTS:		\$ 81,560.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 06/23/2014

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.